

FY2014 BUDGET AMENDMENTS

Adj #	Department	From Account	From Detail	To Account	To Detail	Amount	Description
	General Fund	001-9640-8980.30-01	transfer out	001-1001-411-88.01	Program Contingencies	12,639	Budget was increased in FY2014 but expenditures had to be posted in FY2013. FY2014 budgeted transfer is being reduced since the budget is being increased in FY2013.
	CPS Board Fund	640-9001-391.00-00	Fund Balance	640-0000-251.00-00	Fund Balance	12,639	Revenue estimate adjustment related to the above transfer.
					Total	25,278	